

UNIVERSITAS BINA NUSANTARA

Jurusan Komputerisasi Akuntansi

Skripsi Sarjana Komputer

Semester Genap tahun 2008/2009

EVALUASI PENGENDALIAN SISTEM INFORMASI PERSEDIAAN SUKU

CADANG PT. MERCINDO AUTORAMA

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Abstrak

PURPOSE OF RESEARCH, is to evaluate the control system that in the supply of information at PT. Mercindo Autorama compliance and control system to know the information on the preparation procedures and regulations, give the recommendation to solve the weakness found, and producing the evaluation report. **RESEARCH METHOD** which used in research are literature and field research that are, interview, observation, and questionnaire. **THE RESULTS ACHIEVED** in this research is a recommendation to the PT. Mercindo Autorama to evaluate and analyzed performance and security procedures at the information system supply and give the recommendation to the PT. Mercindo Autorama for the weakness found on the Stock Information System. **SUMMARY OF THE RESULTS** of this research is PT. Mercindo Autorama has sufficient control, but there are some weaknesses that need to improve the control of the process towards for a better, like: PT. Mercindo Autorama needs the better information system management in order to operate the application continuity, and working efficient and effective, hope for PT. Mercindo Autorama will be increase security system to avoiding non legal access by the strange, more concern about the policy to operate information system and make evaluation toward information technology infrastructure,

PT. Mercindo Autorama will be reduce the cost of process at the stock division to get and maintenance integrated application.

Key Word:

Evaluation, Control, Information System, Inventory.